



# Purchase Order

## PO No. 19114541

Order Date: 5/8/2019

Internal Tracking No.: PO# 320AD 19-0005842/pr 20535

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Yvonne Garcia  
(512) 407-1323  
TWC  
6400 East Highway 290  
Suite 201  
Austin TX 78723

**NOTE TO CONTRACTOR:** Please ship to: Yvonne Garcia/512/407-1323

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Constance Conerly	<a href="mailto:constance.conerly@twc.state.tx.us">constance.conerly@twc.state.tx.us</a>	(512) 936-9790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45041	6439901-T9	<b>CS50 Spare Battery. 65358-01 is the subassembly part number that will be on every 64399-01 battery. - Battery Pack Li-Ion 3.8V For Plantronics - 64399-01</b> Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/20/2019 MPN: 64399-01 Manufacturer Name: Plantronics	4	EACH	30.39	\$121.56
2	04506	REC 81700-T4	<b>Lysol Wipe Cnstr 6/75 Ct - REC 81700-T4</b> Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/13/2019 MPN: 81700 Manufacturer Name: Reckitt-Benckiser	2	PACK	53.75	\$107.50



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**Total \$229.06**